

GOVERNMENT OF TELANGANA
ABSTRACT

Irrigation & CAD Dept.- RBLIS –Revised Estimate for Rajiv Bhima Lift Irrigation Scheme for an amount of Rs.2509.6656 Crores – Administrative Approval-Accorded- Orders- Issued.

I&CAD (PROJECTS-II) DEPARTMENT

G.O.Ms.No. 40

Dated: 14-07-2017

Read the following:

1. G.O. Ms. No.166, I&CAD (Irr.-V) Dept., Dt.30-10-2003.
2. G.O. Ms. No.77, I&CAD (Major Irr-IV-2) Dept., Dt.01-02-2008.
3. From the ENC (I), Hyderabad, Lr.No.ENC(I)/DCEIV/OT6/ AEE14/ RBLISP/ Revised estimate, Dt: 19-09-2016.
4. From the ENC (I), Hyderabad, Lr. No. ENC (I)/ DCEIV/ OT6/ AEE14/ RBLISP/ Revised estimate, Dt: 20-10-2016
5. From the ENC (I), Hyderabad, Lr. No. ENC (I)/ DCEIV/ OT6/ AEE14/ RBLISP/ Revised estimate, Dt: 13-12-2016
6. From the ENC (I), Hyderabad, Lr. No. ENC (I)/ DCE-IV/ OT6/ AEE14/ RBLISP/ Revised estimate, Dt: 30-05-2017

ORDER:

In the reference 1st read above, orders were issued according administrative approval for Rajiv Bhima Lift Irrigation Scheme for an amount of Rs.142630.77 Lakhs. Subsequently, the Government has accorded the approval for Revised estimate for an amount of Rs.2158.40 Cr vide reference 2nd read above.

2. In the references 3rd to 6th read above, the Engineer-in-Chief (I), Hyderabad has requested the Government to accord revised administrative approval for Rajiv Bhima Lift Irrigation Scheme.
3. After careful examination of the proposal, Government hereby accord Revised Administrative Approval to implement price adjustment provision for Rajiv Bhima Lift Irrigation Scheme for an amount of Rs.2509.6656 Crores (Rupees two thousand five hundred and nine crores sixty six lakhs fifty six thousands only) subject to following conditions:

1. Pending arrears amounts in terms of G.O. Ms. No.146, I & CAD (Reforms) Dept. Dt.08-10-2015 is subject to recommendation of High Power Committee and approval of Government.
2. Consider variation in concrete quantity for the additional structures over structures provision made in IBM only.
3. Consider the 'R'-value as work done value excluding VAT, Cess and Seigniorage charges while making payment towards Price adjustment for Labour and Other materials.
4. The Chief Engineer is responsible for the correctness of approved/paid amounts towards price adjustment for E&M parts, Cement, Steel, POLs, Labour and Other Materials.

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4. The details of the above sanctioned amount are appended in Annexure-I to this order.

5. The above expenditure is chargeable to the Head of Account "MH- 4700- COL on M & MI- Minor Head- 159-Bhima Lift Irrigation Project- SMH- 01-SH (26)- Dam & Appurtenant works- SH (27)-Canals and Distributaries - 530- Major works- 531- O.E.".

6. The Engineer-in-Chief (Irrigation), Hyderabad shall take necessary action accordingly.

7. This order issues with the concurrence of the Finance (WP) Department vide their U.O. No.7614/174/WP/A1/2017, Dated:04-07-2017.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**Dr. SHAILENDRA KUMAR JOSHI
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To
The Engineer-in- Chief (Irrigation),
Errummanzil,
Hyderabad

Copy to:

The Chief Engineer (Projects), Mahabubnagar,
The Accountant General, A.P. & Telangana, Hyderabad,
The Director of Works & Accounts, Hyderabad,
OSD to Minister for Irrigation,
P.S. to Special Chief Secretary to Government,
The Finance (W&P) Department,
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER

Rupees in Lakhs

Sl. No	Description	Amount as per Revised Estimate
1	Works under e-procurement	
a	Lift-I (Stage-I & II)	43560.35
b	Lift-II(Stage-II &II)	41177.05
2	Package No.13 under EPC	6399.48
3	Package No.14 under EPC	7857.87
4	Package No.15 under EPC	7127.51
5	Package No.16 under EPC	8285.36
6	Package No.17 under EPC	4869.08
7	Package No.18 under EPC	6891.84
8	Package No.19 under EPC	5023.67
9	Package No.20 under EPC	4519.11
10	Package No.21 under EPC	8288.57
11	Package No.22 under EPC	3375.89
12	Package No.27 under EPC	21434.89
13	Package No. 46under EPC	4672.31
14	Package No.47 under EPC	2771.36
15	Package No.48 under EPC	4154.82
16	Parallel-I	3491.69
17	Parallel-II	3716.25
18	Non EPC works	5424.47
19	R&R Centre	24729.60
20	"A" Preliminaries	-
21	"B" Land acquisition	33195.38
22	"O" Miscellaneous	-
23	"R" Communications	-
24	"W" Drainage	-
25	"X" Environment & Ecology	-
	TOTAL	250966.56

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**Dr. SHAILENDRA KUMAR JOSHI
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

//FORWARDED::BY ORDER//

SECTION OFFICER